

09/08/10 15:27:45 BATCH: 41233
 pol90-pg PERIOD: 09/08/10

SUMTER COUNTY BOCC
 PURCHASES ORDER JOURNAL

Page 1
 mcgregor

PO No	Vendor No/Name	Due Dt	Requisition	Ship-To Cd/Name	Terms
53346	1524 SPRINGSTEAD ENGINEERING	09/08/10		C Sumter County Courthouse	NET
Stock#	Description	Qty UOM	Price	Total Account No	Job#
	NEW WELL-LK OKAHUMPKA PARK	1.00	3,581.0000	3,581.00 001-481-572-6300	
** TOTAL **				3,581.00	
53446	4748 IMAGE ONE CORPORATION	09/08/10		C Sumter County Courthouse	NET
Stock#	Description	Qty UOM	Price	Total Account No	Job#
	EQT MNT-CONTEX/202 & CANON/DR	1.00	6,758.0000	6,758.00 124-142-524-4600	
** TOTAL **				6,758.00	
53738	1932 DELL	09/08/10		C Sumter County Courthouse	NET
Stock#	Description	Qty UOM	Price	Total Account No	Job#
	LAPTOP FOR PUBLIC WKS DIRECTOR	1.00	1,592.7700	1,592.77 103-340-541-6400	
** TOTAL **				1,592.77	
53747	7172 VOLKERT & ASSOCIATES INC	09/08/10		C Sumter County Courthouse	NET
Stock#	Description	Qty UOM	Price	Total Account No	Job#
		1.00	22,831.0000	22,831.00 106-340-541-6592	
** TOTAL **				22,831.00	
53948	7472 QUESTING HOUND TECH PARTNERS	09/08/10		C Sumter County Courthouse	NET
Stock#	Description	Qty UOM	Price	Total Account No	Job#
	COMPUTERS, DOCKING STATIONS	1.00	8,271.0000	8,271.00 182-182-522-6400	
	PANASONIC PROTECT PLUS 3YR	1.00	418.0000	418.00 182-182-522-4600	
** TOTAL **				8,689.00	
53951	5478 LOWES HOME CENTERS, INC	09/08/10		C Sumter County Courthouse	NET
Stock#	Description	Qty UOM	Price	Total Account No	Job#
	HAYTAG DRYER & WASHER	1.00	1,915.2000	1,915.20 182-182-522-6450	
** TOTAL **				1,915.20	
53959	3762 O.C. TANNER	09/08/10		C Sumter County Courthouse	NET
Stock#	Description	Qty UOM	Price	Total Account No	Job#
	EMPLOYEE SERVICE PINS	1.00	3,137.9700	3,137.97 001-014-513-4800	
** TOTAL **				3,137.97	
** GRAND TOTALS **				48,504.94	
NUMBER P.O.'s: 7					

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

53346

TO

Springstead Engineering, Inc.
727 South 14th Street
Leesburg, FL 34748

DATE 8/27/10
DEPT. Parks & Recreation
BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	81-572-6300	1	Inv. # 18122 - New Well at LK OKA PK	\$3,581.00	\$3,581.00
TERMS:				TOTAL	\$3,581.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: [Signature]

**NOTE: ONLY ORIGINAL INVOICES
WILL BE CONSIDERED FOR PAYMENT**

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY: [Signature] DATE: 9-2-10
OFFICER OR DEPT. HEAD
1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

53446

BUSHNELL, FLORIDA 33513-9402

To

Image One
6206 Benjamin Road Suite 301/Dock 309
Tampa, FL 33634

DATE August 31, 2010

DEPT. Building Services

BY

[Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
124-1	524-4600 (#)		Equipment Maintenance for 2010/2011 BY Contex/202 Chameleon 36B Number 5612 Number 5615 Canon/DR6080 Number 5602 Number 5613 Invoice # P200527 (under contract)	 2,195.00 2,95.00 1,184.00 1,184.00	
TERMS:				TOTAL	6,758.00

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910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

To

Dell
C/O Dell USA L.P.
Atlanta, GA 30353-4118

DATE 07/17/10
DEPT. Road and Bridge
BY Scott A. Cuthbert
[Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
103	40-541-6400	1	Dell Latitude E6510 Advanced with E-port Laptop for Public Works Director Quote attached provided by IT	\$1,592.77	\$1,592.77
TERMS:				TOTAL	\$1,592.77

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BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

To

Volkert & Associates, Inc.
3409 West Lemon Street
Tampa, FL 33609-1433

DATE 6/28/10
DEPT. Road and Bridge
BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
106-140-541-6592		1	C-476B I-75 to C-476 W Resturfacing and Safety Improvements Construction Project Management / ARRA & CEI Services for FY 09-10	\$22,831.00	\$22,831.00
TERMS:				TOTAL	\$22,831.00

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

53948

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

To

August 19, 2010

Questing Hound Technology Partners
3185 SW 10th Street, Suite N
Deerfield Beach, FL 33442

DATE _____

DEPT. Fire Services _____

BY _____

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
182	182-522-6400	2	Panasonic Toughbook CF 31 Computers	3,349.00	6,698.00
		2	Panasonic DVD/CD Multi Drive	278.00	556.00
		2	Power Docking Stations	495.00	990.00
182	182-522-4600	2	Panasonic Protection Plus 3 year Parts & Labor	209.00	418.00
			Shipping	27.00	27.00
			Quotes Attached		
TERMS:				TOTAL	8,689.00

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

53951

To

BUSHNELL, FLORIDA 33513-9402

September 2, 2010

Lowes

DATE

DEPT. Fire Services

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
182	182-522-6450	3	Maytag 7.0 cu ft. Electric Dryer	\$19.20	957.60
		3	Maytag 3.2 cu. ft. Top Load Washer	\$19.20	957.60
			Quotes Attached		
			Check will be needed at the time goods are picked up from store		
			TERMS:	TOTAL	1,915.20

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BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

53959

To

O. C. Tanner
1930 S. State Street
Salt Lake City, UT 84115

DATE August 24, 2010

DEPT. Human Resources

BY *[Signature]*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-014-513-4800			Project: Employee Service Pins		
		14	5 year pins	92.87	1,300.18
		12	10 year pins	92.87	1,114.44
		5	15 year pins	92.87	464.35
		1	20 year pin	96.73	96.73
		1	35 year pin	162.27	162.27
		TERMS:			

BOARD OF SUMTER COUNTY COMMISSIONERS 137.97

DELIVER TO: _____

AUTHORIZED BY: *[Signature]*

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